

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 5/3/2011

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TO: Pete Siegenthaler, Prin TE /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
			FED. NO.	
CCO#: 167	SUPPLEMENT#: 1	Category Code: CBSA	CONTINGENCY BALANCE (incl. this change) \$172,596,962.11	
COST: \$258,326.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Additional LEDs			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 3

THIS CHANGE ORDER PROVIDES FOR:

Furnishing and installing thirty-six (36) additional MSR LED light fixtures for the roadway light poles.

CCO 167S0 changed the light fixtures from Halide to LED. This supplement increases the quantity of LED fixtures to achieve the required light level and even distribution of light on the deck surface.


This change order will be presented to the Toll Bridge Program Oversight Committee (TBPOC) in May 2011 for their approval.

The cost of this supplemental change is \$258,326.00, which can be financed from the contingency fund. This will result in a cumulative amount of \$1,814,940.00 for CCO 167S0 and 167S1. A detailed cost estimate is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), Ken Terpstra (Proj. Manager), Rich Foley (HQ Oversight), Wenyi Long (Design Oversight), Bill Zanetich (Maintenance), and Jing Chen (District Design) May 3, 2011.

The Resident Engineer requests Headquarters CCO Desk "Issue and Approve".

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer: PCE, Pete Siegenthaler, Prin TE	Date	4/29/11	THIS REQUEST		
Bridge Engineer:	Date		ITEMS	\$0.00	TOTAL TO DATE \$0.00
Project Engineer: CT Oversight, Wenyi Long, P.E.	Date	5/3/11	FORCE ACCOUNT	\$0.00	\$100,000.00
Project Manager: Proj Manager, Ken Terpstra	Date	4/29/11	AGREED PRICE	\$258,326.00	\$1,714,940.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00	\$0.00
Environmental:	Date		TOTAL	\$258,326.00	\$1,814,940.00
Other (specify): HQ, Rich Foley	Date	5/2/11	FEDERAL PARTICIPATION		
Other (specify): Struct Maint, Bill Zanetich, P.E.	Date	4/29/11	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE PERCENT		
 <div style="text-align: right;">5-2-11</div>			_____		

